

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of Meter reading charges of Ricoh Xerox machines for the use of office for an amount of Rs.5,780/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 498

Dated: 11-08-2011

Read the following:-

1. From Ricoh India Limited Hyderabad invoice No Hy 726551,dated 11.08.2011
2. From Ricoh India Limited Hyderabad invoice No Hy 726593,dated 11.08.2011
3. From Ricoh India Limited Hyderabad invoice No Hy 726632,dated 11.08.2011

O R D E R :

Sanction is accorded for payment of an amount of Rs.5,780/- (Rupee Five thousand seven hundred and eighty only) towards meter reading charges of Ricoh Xerox machines for the month of July 2011 for the use of Officers/Office in Irrigation & & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25 Irrigation & CAD (PW) Department - 130.Office Expenses - 132. Other Office Expenses.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/S Ricoh India Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/S Ricoh India Limited Hyderabad.  
The Irrigation &CAD(PW-OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER